

Work Order I 125567

October-14-14

125567

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Revision Nbr

Start Date: 10/14/14 12:5 Start Qty: 1.00

* 1 *

Required Date: 10/14/14 11:5 Reqd Qty: 1.00

* 1 *

Reference: ECN14-632

Cust Item ID:

Customer ID:

Description: UPDATE KITS IN STK D350-600

Sales Order:

DSI 9700 REV.B, DSI 9701 REV.B, MDL-D350-600 REV.S

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence m	Work Center m	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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UMF
14-10-15

OCT 15 2014

DAG
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8-89

QC 21 - 14/10/15 J

October-14-14 1:01:04 PM

Shop Packet Print

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List Lots

October-14-14 10:14:29 AM

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Criteria : Item ID: 'D350-600-241', 'D350-600-242', 'D350-600-242RevC', 'D350-600-249', 'D350-600-349', 'D350-600-449', 'D350-600-541', 'D350-600-542' All
Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Lot Code	Type Code	Comments
D350-600-241 Spacepod™ Fwd Opening LH AS 350	Main Warehouse	70175	8/25/14	1.0000		QC21	CHG001	
	FG030							
	Main Warehouse	101404	7/08/14	1.0000		qc21	chg001	
	FG118							
			Total:	2.0000				
D350-600-249 Spacepod™ Fwd Opening Upgrade	Main Warehouse	115683	7/21/14	2.0000		QC21	CHG001	
	FG024							
			Total:	2.0000				
D350-600-349 Door Switch Relocation	Main Warehouse	34499	10/31/11	1.0000		QC21		
	FG125							
	Main Warehouse	34742	12/13/13	1.0000				
	FG125							
	Main Warehouse	35070	10/31/11	1.0000		QC21	CHG001	
	FG125							
	Main Warehouse	35071	10/31/11	1.0000		QC21		
	FG125							
			Total:	4.0000				
D350-600-449 Switch Relocation	Main Warehouse	106058	5/21/14	1.0000		QC21	CHG001	
	FG125							
			Total:	1.0000				
D350-600-541 Sliding Door Hinge, LH	Main Warehouse	57292	6/23/14	1.0000		QC21	CHG001	
	FG020							
	Main Warehouse	66737	6/23/14	1.0000		QC21	CHG001	
	FG020							
	Main Warehouse	68991	6/23/14	1.0000		QC21	CHG001	
	FG020							

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2014

List Lots

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Criteria : Item ID: 'D350-600-241', 'D350-600-242', 'D350-600-242RevC', 'D350-600-249', 'D350-600-349', 'D350-600-449', 'D350-600-541', 'D350-600-542' All
Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
				Total:	3.0000		
D350-600-542	Main Warehouse	52921	6/23/14	2.0000	QC21	CHG001	
Sliding Door Hinge, RH	FG020			Total:	2.0000		

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9-89

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List Lots

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ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.10.09	Job No.:	ADR Yes/No:	ADR Date:	ECN #: 14- 632
Product No.: D350-600		Created By: DB	Approved By: <i>[Signature]</i>	
Product Name: SPACEPOD INSTALLATION		Checked By: <i>[Signature]</i>		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y	MF	
Purchasing Coord.	Y	CL	
Production Engineering Coord.	Y	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing Manager	Y	KO	
Sales Support Manager	Y	CP	

Reason for Change:
CUSTOMER REQUEST FOR ACCEPTED ALTERNATIVES-POTTING COMPOUNDS, ADD NOTE FOR SPACEPODS W/COMPOSITE FLOORS

Documents Affected:
DSI 9700 REV B, DSI 9701 REV B, MDL-D350-600 REV S

IF APPLICABLE: NCR: _____ PAR: 14-349 CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	Y	DB		<i>[Signature]</i> 14.10.02
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	Y	KJ		14.10.10 <i>[Signature]</i>
12	Update Product Specification Files (Bluefiles)	Y	KJ	SEE BELOW	14.10.10 <i>[Signature]</i>
13	Update Approved/Preliminary Dwg PDF Files	Y	KJ		14.10.10 <i>[Signature]</i>
14	Update Product Development Summary (STC applications)	N			
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	N			
16	Create/Update Parts / STC Database	N			
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.10.10 <i>[Signature]</i>
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	Y	KJ		14.10.10 <i>[Signature]</i>
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:
DSI 9700 (ON REQUEST ONLY), DSI 9701 PART OF BLUEFILES

125567
u 14.10.14

ECN Verified & Complete: _____ Date: _____